# Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 59

Specification Number: 26799

Name of Contractor: PAUL - BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

**Dollar Amount of Release:** \$ 52,864.08

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50086541

**Submission Date:** 

### **CITY OF CHICAGO BLANKET RELEASE**

Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
7/23/2007	8634	59	26799	50086541	Α		0

**DELIVER TO:** 

38-038

038-0030

30 N. LA SALLE ST.

**ROOM 3700** 

Chicago, IL 60602-2500

**ORDERED FROM:** 

PAUL BORG CONSTRUCTION CO INC

2007 S MARSHALL BLVD

CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

**NICK AHRENS 744-7751** 

PO DESCRIPTION: JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8634

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO	Ship				UNIT	
Line	Line	COMMODITY INFORMATION	QUANTITY	UOM	COST	TOTAL COST
1	1	96842	52,864.08	USD	1.00	52,864.08

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

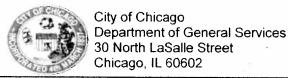
JB5-024.A; FIX APPARATUS FLOOR; K-6-050; SMITH; CIP 130-04-32814

Dis	t BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0466	0382005	6291	220540	0000	90199151	000000	00000	0000	52,864.08
									SHIPMEN	T TOTAL:	52,864.08

SHIPMENT TOTAL:

RELEASE TOTAL: 52,864.08

SIGNATURE



To: Department of General Services

Date: July 18, 2007

Sub-Order Total:

52.864.08

### **Disclosure of Retained Parties**

### A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1 every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll. 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### **B.** Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JB5-024.A

CFD EC 83 Repair Floor

Specification, loan or other identifying number:

8634

Name of Contractor:

City of Chicago - DGS - Paul Borg Const.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below

Name	BUSINESS ADDRESS	MBE RelationShip WBE (attorney,lobbyist, or Non subcontractor,etc.)		FEE(indicate whether paid \$ or estimated)	
Precision Cement Company, Inc.	293 Abbotsford Ct. Glen Ellyn, IL, 60137	Non	Subcontractor	\$35,000.00 Est.	
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$13,864.08 Est.	
Gehrett Plumbing Inc.	4743 S. Knox Ave. Chicago, IL, 60632	Non Subcontractor		\$4,000.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Under the Penalties of perjury , I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Name (Type or Print)

Subscribed and sworn to before me

OFFICIAL SEAL Donna M. Moran Notary Public, State of Illinois My Commission Exp. 01/12/2008

<sup>4.</sup> The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

<sup>5.</sup> The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.citvofchicago.org

September 22 2006

Ms. Barbara A. Lumpkin **Chief Procurement Officer Department of Procurement Services** City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn:

**Catherine Mellon** 

**JOC Manager** 

Re:

JOC Project Number:

JB5-024A / K-6-050

**Project Title:** 

CFD EC 83 Repair Floor

Address:

1200 W. Wilson Ave.

**Estimated Cost:** 

40,000.00

Specification Number: 26799 (1)

**Funding Source:** 

06-435-38-2005-1406-220000-41215-15-1 OK-

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros #





# The Department of General Services Attachment A

#### **Utilizing JOC For City Construction Projects**

Project No: JB5-024A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please description the major features of this project.

Remove & replace front portion of apparatus floor.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Time restraints make JOC procurement method most practical for this project.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multiple trades.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A



## **DEPARTMENT OF GENERAL SERVICES**

## **Bureau of Architecture, Engineering & Construction Management**

# JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	Chicago Fire Department	Date:	September 22, 2006					
Originator:	Dick Smith	Phone:	(312) 744-3843					
Project Number:	JB5-024A / K-6-050							
Project Name:	CFD EC 83 Repair Floor							
Project Scope:	Repair sinking apparatus floor.							
Location/Address:	1200 W. Wilson Ave.							
Justification:	Portion of floor has settled and causes difficulties for vehicles to enter & exit.							
Est. Project Budget:	\$40,000.00							
CIP#:								
Funding Strips:	06-435-38-2005-1406-220000-41215-15-1							
Funding Verified By:	Denise Utres	H	Date: 9-25-06					
Can this request be compl	eted by one of the following:							
1 In-House 2 Term Co 3 Competi	ontract Yes		No X No X No X					
If No, for any of the above	e please explain:							
No term contractor, trades unable to do this type of work and bidding process will take to long.								
APPROVED:    Micholas J. Ahrens, Jr., Deputy Commissioner   Date     Mathematical Date   Date								